

Date: Monday, 09/02/2009 4:31:36 PM
 User: Marie Fauteux

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: BLADE FOLD KIT
Job Number	: 45656		
Estimate Number	: 10787		
P.O. Number	:	Part Number	: D412695011
This Issue	: 09/02/2009	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: B67-43001 REV B1
First Issue	: / /	Project Number	: N/A
Previous Run	: 45655	Drawing Revision	: B1
	Type : PURCHASED PARTS	Material	:
Written By	:	Due Date	: 04/04/2009
Checked & Approved By	: <u>MF 09-02-10</u>	Qty:	2
Comment	: Est A 05.08.30 New Issue KJ/MB/JLM Est Rev:B 08-08-14 update estimate DD verified by:EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-695-011 CHG002



2.0	PB674300101	Fwd Blade Fold Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Fwd Blade Fold Assembly

batch: 45640

3.0	PB674300103	Aft Blade Fold Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Aft Blade Fold Assembly

batch: 45645

4.0	PB674300127	Blade Positioner
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Blade Positioner

batch: 45651

5.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS



PB6743001-27

B45651

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 09/02/2009 4:31:36 PM
User: Melanie Fauteux

Process Sheet

Customer: SU-DAR001 Dart Helicopters Services

Drawing Name: BLADE FOLD KIT

Job Number: 45656

Part Number: D412695011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-695-011

C 09/3/12 (2)

7.0

QC21

FINAL INSPECTION/W/O RELEASE



09/03/12 H

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF
09-03-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries